Annual Report of the

TOWN OFFICERS

of the

TOWN OF ACTON MAINE

FOR THE YEAR

1979

Ending January 31, 1980

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below are listed the answers to some questions frequently asked about Acton

Name of lakes and ponds in or bordering Acton:

Balch	Moose
Great East	Mousam
Hansen	Square
Horn	Swan
Loon	Wilson

Date of first settlement: 1776

Date incorporated as a town: 1830

Population, decinnial census 1960: 501

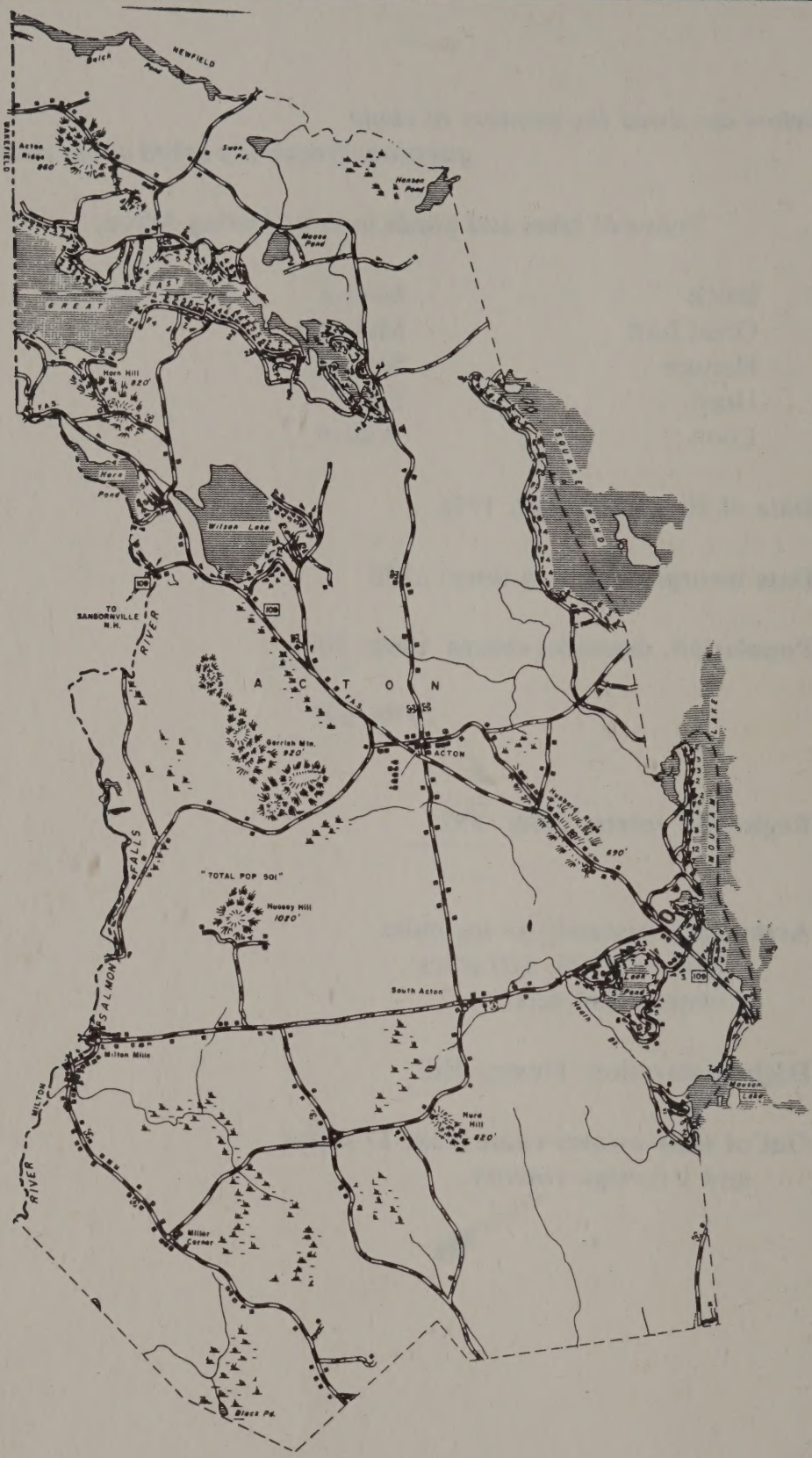
1970: 697

Registered voters, 1978: 852

Area: approximately 43 sq. miles
land area: 25, 120 acres;
water: 2480 acres

Highest elevation: Hussey Hill

Out of state owners come from 27 states and 1 foreign country.


NEWFIELD
Swan Pd.
Hansen Pond
Moose Pond
GREAT
EAST
Horn Hill 820'
Horn Pond
Wilson Lake
TO SANBORNVILLE N.H.
RIVER
A C T O N
ACTON
Garrish Mtn. 920'
"TOTAL POP 501"
Hussey Hill 1020'
FALLS
SALMON
South Acton
Milton Mills
MILTON
RIVER
Hurd Hill 820'
Miller Corner
Black Pd.
690'
Heard Pond
Mason Lake

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To the Citizens of Acton:

It is a privilege to submit to you this annual report for the year 1979. Property valuation is still a concern with the assessors. The Bureau of Taxation informed the assessors the Town did not achieve 70% of State valuation in 1979 which was required by State Statute. However, we did reach 67%. You will see the assessors around again in the spring recording and valuing property.

The Twentieth Decennial Census of population and housing will officially begin on Tuesday, April 1, 1980. Every household in the U.S. will receive a census questionnaire in the mail on March 28, 1980 and will be asked to answer the questions. About 90% of the households will be asked to mail back their completed questionnaires. The remaining 10%, primarily those in sparsely settled areas, will be instructed to keep their completed questionnaires until census takers pick them up. Those households that fail to cooperate with the request to mail back the completed questionnaires will be visited by census takers who will obtain the required information. While Federal Law requires everyone to answer the census, under threat of a $100.00 fine, the same law assures that every person's answers to the census are confidential. Only Census Bureau employees, sworn to secrecy, may see individual census answers and there has never been a proven case of a census employee divulging personal information from a census. Not even another Federal Agency can see individual census answers.

Many favorable comments have been heard concerning the suppers put on by the various committees at the Town Hall in the summer. We extend our appreciation to the diligent workers of these affairs.

The Sanford Fire Commission has notified Acton and other towns served by the ambulance that they will no longer be able to perform this service due to finances and shortage of personnel during ambulance calls. Acton presently has a committee to gather information to see if the citizens of Acton want to support a volunteer ambulance corps.

State Statute requires every town to provide a site for disposal of septic waste. Acton has an agreement with the Sanford Sewage Treatment Plant that waste from Acton may be dumped in their plant. There is a charge for this service.

The Selectmen's Office is open every Tuesday, 1-4 P.M. and 7:30-10:00 P.M. Telephone 636-3839.

Our thanks to all the Town Officers and Committees in their co-operation in serving the Town.

Respectfully submitted,

Victor H. Mee, Jr.
Lester A. Beals
John L. Hobbs
Board of Selectmen

TOWN OFFICERS
1979

Moderator
GOERGE MEE

Selectmen, Assessors and Overseers of the Poor
VICTOR H. MEE, JR.
LESTER A. BEALS JOHN L. HOBBS

Road Commissioners
ROBERT R. YEATON (North)
GUERDON KING, JR. (South)

Tax Collector and Town Clerk
RENA J. ANDREWS

Registrar of Voters
RENA J. ANDREWS

Treasurer
PAUL G. GERRISH

Superintendent of Schools
DR. WILLIAM F. LAWRENCE

School Committee
GEORGE MANN
WILLIAM BRAZIER RICHARD NASS

Constable and Health Officer
VERN WALKER, Telephone 636-1688

Police and Code Enforcement Officer
WALTER PRESCOTT, Telephone 477-2613

TOWN OF ACTON, MAINE PLUMBING INSPECTOR OFFICE IN NORTH SHAPLEIGH, VILLAGE NORTH SHAPLEIGH, MAINE

Office open Tuesday 5 P.M. to 6 P.M. Thursday 5 P.M. to 6 P.M. Saturday 9 A.M. to 12 P.M. Noon. Call for Inspections ONLY, Monday thru Friday 8 A.M. to 5 P.M. Office CLOSED ALL Holidays. Office will be closed on any Saturday when a Holiday falls on Friday or Monday.

Acton Plumbing Inspector
Daniel E. Greenwood
Box 82
North Shapleigh, Maine 04060
207-793-2905

Chief, Fire Department
PETER SMITH

State Fire Warden
PETER SMITH

Deputy Fire Wardens

DAVID GERRISH
RICHARD HAM
PETER SMITH
PAUL GERRISH

FINANCE AND WARRANT COMMITTEE
for two years

ELIAS THOMAS III
ELLIOT WHITELY
ROBERT MANN
for one year

VERN WALKER
GERALD GALLANT
ROBERT STALDER

Road Committee

GEORGE MANN
VICTOR MEE, SR.
PETER SMITH
ROBERT RAND
GEORGE MEE

Planning Board Members

GEORGE MANN 12-31-82

VICTOR MEE 12/31/81 ROBERT STALDER 12/31/84

DAVID BARTLETT 12/31/83 RICHARD NASS 2/21/83

Associate Members

NORMAN WENTWORTH 12/31/84

GEORGE MEE 12/31/80

Maine Southern Maine Regional Planning Comm.

WILLIAM LOTZ

LOUIS A. YOUNG

Conservation Commission

ROBERT E. FOLEY 3/20/82

VERN WALKER 3/20/81 PAUL WEBB 3/20/80

GEORGE MANN 3/20/83

Civil Defense Director

GEORGE MANN

Appeals Board

STANLEY SMITH 4/1/82

STANLEY THWING 4/1/81 ELLIOTT WHITELY 4/1/80

ROGER PALMER Mar. 83

Election Clerks

LOUISE HORN

JEAN BARTLETT

ELSIE MANN

JANE L. THOMAS

LORRAINE YEATON

MURIEL VEBSKY

ARLETTA GALE

MARY GORE

Representative to Legislature

	Frank P. Wood
Home Address:	Box 365 Springvale, Maine 04083
Telephone:	324-3378
Legislative Address:	House of Representatives State House Augusta, Maine 04333
Telephone:	289-2866

REPORT OF ASSESSORS
FISCAL YEAR 1979

Valuation and Assessment

REAL ESTATE

Resident:	$ 7,702,000.00	
Non-Resident	19,785,200.00	27,487,200.00

PERSONAL PROPERTY

Resident:	94,100.00	
Non-Resident	39,000.00	133,100.00

EXEMPT PROPERTY

Veterans & Widows	40,800.00	
Town Owned	102,000.00	
State Owned	4,700.00	
N.H. Water Resources	6,000.00	
Boy Scouts	38,000.00	
Pine Seedlings	200.00	
Lien Property	15,900.00	
Church and Other Orders	238,500.00	446,100.00

COMPUTATION OF ASSESSMENT

Appropriations:		
County Tax	30,185.50	
Municipal	96,529.10	
School	262,065.74	
School Note	41,615.77	447,924.80
Overlay	17,528.69	
Allowable Deduction State Revenue Sharing		6,000.00
Commitment		441,924.80

COMPUTATION

Valuation: $27,487,200.00 x .0160	439,795.20
Personal Property: $133,100.00 x .0160	2,129.60
Tax Commitment	441,924.80
Committed To: Rena Andrews Tax Collector	441,924.80
1979 Supplemental Taxes	1,339.20
Total Commitment	443,264.00

1979 ABATEMENTS

Real Estate	1,518.20
Excise Tax	192.28

Respectfully Submitted,

Victor H. Mee, Jr.
Lester A. Beals
John L. Hobbs

REPORT OF THE TREASURER

February 1, 1979		$ 60,634.33
Received from Tax Collector:		
1978 Taxes	$ 19,212.86	
1979 Taxes	408,776.00	
Supplemental Taxes	1,208.00	
1978 Tax Interest	679.24	
1979 Tax Interest	740.15	
Car Registrations	539.00	
Excise Taxes	35,794.86	
Dog Taxes	52.50	$467,002.61
Received from Payment of Liens:		
1976 Taxes	$ 115.00	
1977 Taxes	5,950.10	
1978 Taxes	4,319.72	
1979 Estimated Taxes	1,845.77	
Charges and Interest	1,845.77	$ 12,355.59

Received from Depositors Trust:		
Anticipation Notes	$ 60,000.00	
School Note	338,090.61	$398,090.61
Transferred from Revenue Sharing Account:	$ 12,000.00	$ 12,000.00
State Subsidies:		
Title I	$ 6,400.00	
Title IVB	713.44	
Title IX	20.00	$ 7,133.44
Received from State Treasurer:		
Snow Removal	$ 4,436.00	
Snowmobile Reg. Refund	630.00	
Revenue Sharing	8,254.30	
Park Fee Sharing	244.56	
Library state aid & stipend	110.00	
Inventory Tax reimbursement	606.06	
Special Education	534.50	$ 14,815.42
Other Receipts:		
York County—CETA	$ 3,979.24	
School Cafeteria—labor	7,063.12	
—S S reimbursement	43.71	
Reimbursement—school phone	50.63	
Plamondon—paid twice	99.20	
School ins. cancelled	89.50	
School teterboard sold	20.00	
Trailer steps sold	25.00	
Milton—woods fire reimburse	94.00	
Nasson College—reimburse	20.00	
Goding Road Account	78.00	
Rent—Town Hall	27.72	
Plumbing Permits	1,314.00	
Me. Treas. & Coll. refund	35.00	
Batchelder Bros.—refund	136.00	
Campers—Snow Removal	300.00	
Interest—special account	251.00	
Building Permits	443.47	
Planning Board	47.00	

Reimburse—High school transportation	84.00	
Wells—tuition overpaid	261.36	
School oil tank sold	200.00	$ 14,661.95
Use of Equipment:		
Sanders	$ 580.00	
D-6	652.50	$ 1,232.50
Total Receipts		$987,926.45
Paid—Warrants 1-52		$892,405.86
Balance, January 31, 1980		$ 95,520.59

FEDERAL REVENUE SHARING ACCOUNT

Balance, February 1, 1979		$ 12,281.32
Deposits	$ 19,399.00	
Interest	894.42	$ 32,574.74
Transferred to checking account		$ 12,000.00
Balance, January 31, 1980		$ 20,574.74

TAX LIENS

Mature Liens:		
Andrews, James III	$ 32.40	
Barelovski, Jaffa	92.40	
Bodwell, Curt	6.86	
Brock-Plummer	10.50	
Dubois, Alice	39.24	
Grant, Roger	39.60	
Levesque, Martin	95.14	
McKinney, Frank, Inc.	63.00	
Weiss, Rudolph & Mary	462.00	
Wood & Libby, Heirs	9.90	$ 851.04
Unmature Liens:		
Arena, Carmello	$ 22.32	
Bridgeman, Donald (2)	680.76	
Brost, Robert	427.80	
Carlton, Malcolm & Nancy (4)	292.02	
Clay, Burton, bal.	43.71	

Coburn, Peter & Mary	297.60	
Cockburn, Edward & Sylvia	349.68	
Comeau, Charles	275.28	
Edgerton, Rita (4)	511.50	
Edmond, George	206.46	
Faber, Donald	152.52	
*Dube, Jean & Robert Houle (2)	195.30	
Fiske, James	44.64	
Francis, Bradford (3)	111.58	
Gair, Donald (3)	411.06	
Glaude, Michael	176.70	
Greene, Tanning Co. (2)	334.80	
Harvey, Edward & Ruth	254.82	
Heinzer, Richard, Bal.	99.04	
Jalbert, Yvonne	314.34	
Jordan, Esther (2)	424.08	
Kerrigan, Donald	215.76	
Knox, Frank	83.70	
Landry, Robert	176.70	
Morse, Charles & Roland	250.17	
Morse, Lester & Evelyn	182.28	
Powers, Patrick Jr.	139.50	
Richardson, Priscilla	48.36	
Shaw, George & Pauline	306.90	
Weiss, Rudolph & Mary	446.40	
Whitman, Robert & Linda, bal.	11.22	
Weyland, Sheldon, Jr.	325.50	
Zamarchi, Kenneth	22.32	
Zamarchi, Ruth	167.40	$ 8,002.22

*Part paid after books closed

CEMETERY TRUST FUNDS

	2/1/79	Interest	1/31/80
Mary A. Burbank	$ 392.56	$ 29.20	$ 421.76
Lyman A. Fox	627.49	47.88	675.37
Delia A. Hurd	362.29	31.28	393.57
Clara A. Sherman	331.88	24.97	356.85
Stacy Cemetery*	200.00	10.08	210.38
Joshua M. Young	726.94	56.19	783.13
	$2,441.16	$199.60	$2,840.76

*$200.00 for this fund given by Mr. Kenneth Brown

Interest from above accounts placed in Savings Account:

Balance, 2/1/79		$ 552.03
Deposits	$199.60	
Interest	32.78	$ 232.38
Balance 1/1/80		$ 784.41

SPECIAL SAVINGS ACCOUNTS

Balance, February 1, 1979	$ 44,061.74
Interest	251.00
Transferred to checking account	$ 44,312.74

1979 Tax deposits	$145,506.97
Transferred to checking account	$ 69,000.00
Balance 2/1/80	$ 76,506.97*

*Plus interest

Respectfully submitted,

Paul G. Gerrish
Treasurer

TOWN CLERK'S REPORT
FISCAL YEAR 1979

During 1979 I have recorded the following:

Births	5
Deaths	12
Marriages	17

During 1979 I have issued the following dog licenses:

Males	127
Females	16
Spayed Females	94
	237

Dog licenses were due and payable January 1st. Owners of dogs must show that the dog has been immunized against rabies within two years, before they can be licensed.

The Municipal officers shall within the month of April issue a warrant to the constable directing him to proceed forthwith and enter complaint and summons to court the owner or keeper on any unlicensed dog.

Before entering such complaint the constable shall call on the owner of such dog and demand payment. If the owner pays such license fee, he shall pay in addition thereto the officer's fee of $4.00.

A suitable tag showing the year such license is issued must be worn securely attached to a leather or metal collar which must be worn at all times by the dog, for which the license was issued, and it shall be unlawful for any person to remove such tag or to place either collar or tag on any dog not described or for which the license was not issued.

Respectfully submitted,

Rena J. Andrews
Town Clerk

CONSTABLE AND DOG OFFICER REPORT

During the year I answered Twenty-eight dog complaints.

I picked up eleven lost or stray dogs - all owners were located except two.

I answered one call on dog struck by car.

I checked out three animal complaints at the request of a Humane Agent.

This year a list is being compiled of all dog owners in the town. Owners of all unlicensed dogs will be contacted after the 1st of April.

Respectfully submitted,

Vernon S. Walker
Constable

TAX COLLECTOR'S REPORT
FISCAL YEAR 1979

County Tax	$ 30,185.50	
Municipal Appropriation	96,529.10	
School Note	41,615.77	
Education	262,065.74	
Overlay	17,528.69	
Total Assessment		$447,924.80
ALLOWABLE DEDUCTIONS		
State Municipal Revenue Sharing	6,000.00	
Total Deductions		6,000.00
Net Assessment for Commitment		441,924.80
1979 Real Estate Taxes Collected	408,776.00	
1979 Unpaid Resident Taxes	10,612.00	
1979 Unpaid Non-resident Taxes	21,132.00	
1979 Abatements	1,404.80	441,924.80
1979 Supplemental Tax Commitment		1,339.20
1979 Supplemental Taxes Collected	1,208.00	
1979 Supplemental Taxes Uncollected	131.20	1,339.20

CREDITS

By Receipts from Treasurer for Cash	
February 28, 1979	$ 6,600.70
March 31, 1979	7,828.14
April 30, 1979	7,277.29
May 31, 1979	4,814.92
June 30, 1979	4,691.49
July 31, 1979	9,148.33
August 17, 1979	65,967.50
August 31, 1979	46,880.58
September 7, 1979	20,046.21
September 14, 1979	31,511.33
September 20, 1979	35,247.60
September 29, 1979	45,103.13

October 9, 1979	100,403.84	
October 31, 1979	20,843.88	
November 30, 1979	15,390.31	
December 31, 1979	$ 17,589.74	
January 23, 1980	22.50	
January 31, 1980	27,635.12	$467,002.61

RECEIPTS FOR THE YEAR 1979

1978 Real Estate Taxes	$ 19,212.86	
1978 Interest	679.24	
1979 Registering cars	539.00	
1979 Excise Tax	35,794.86	
1979 Real Estate Taxes	408,776.00	
1979 Supplemental Tax	1,208.00	
1979 Interest	740.15	
1980 Dog licenses	52.50	$467,002.61

UNPAID RESIDENT TAXES

Adams, Leslie	$ 228.80
Bunker, Kenneth	280.00
Chapais, Thomas	272.00
Cockburn, Edward	337.60
Crawford, Phyllis	195.20
Crawford, Ronald	206.40
Crawford, Andrew	24.00
Dart, Forest Jr.	152.00
Dart, Forest, Jr.	196.80
Edgerton, Rita	499.20
Faber, Donald	196.80
Fiske, James	46.40
Ford, Jerold	232.00
Gervais, John	393.60
Glidden, Wayne	329.60
Graff, Eugene	350.40
Griffin, Thomas	211.20
Heinzer, Richard	112.00
Heinzer, Ruth	35.20
Holmes, Charles	348.80

Baralkoske, Jaffa	89.60
Batal, Edward	112.00
Benoit, Carl	123.20
Bickford, Robert	176.00
Blanchard, Parker	249.00
Bohner, Theodore	401.60
Bowron, Ann	51.20
Jowett, Stanley	280.00
Kerrigan, Donald	212.80
Knox, Frank	83.20
Lacouture, Betty	210.20
Long, John	120.00
Mahaffy, Reginald	296.00
Manzi, Crest	630.40
Martell, Lester	168.00
Mee, Richard	257.60
Monroe, Phyllis	176.00
Neville, George III	96.00
Penney, Steven	206.40
Provencher, Lionel	105.60
Rogers, David	91.20
Shaw, Raymond	304.00
Smith, Vernon	121.60
Stacey, Carol	260.80
Stockdale, Milton	355.20
Vachon, Martin	248.00
Vebsky, George	318.40
Wentworth, Rose	350.40
Weyland, Sheldon	323.20
Williams, Robert	93.60
Wilson, James E.	435.20
Yeaton, Robert Jr.	211.20

Total unpaid resident taxes ..... $ 10,612.00

*Shows account was paid after the books were closed.

UNPAID NON-RESIDENT TAXES

Adams, Lislie Jr.	$ 156.80
Arena, Coemele	24.00
Atrysak, Avaladimir	24.00

Bridgeman, Donald	537.60
Campbell, Richard	352.00
Carlton, Malcolm	251.20
Cavallare, Alfie	456.00
Carvizzi, Bernard	184.00
*Clancy, Richard	464.00
Clark, Frank	179.20
Clay, Burton	120.00
Coburn, Peter	304.00
Comeau, Charles	289.60
Conway Hampshire Estates	41.60
Crabtree, John	25.60
Danialson, Luke	297.60
Delong, Rodney	176.00
Drew, Reginald	24.00
Dube, Jean	192.00
Dumont, Donald	227.20
*Eichelberger, William	300.00
Emonds, George	216.00
Everts, Elsie	176.00
Ford, Edbert	188.80
Gair, Donald	432.00
Gammond, Eugene	280.00
Gandolfo, Mathew	331.20
Gilbert, Armand	241.60
Glaude, Michael	171.20
Goodrich, Donald	108.80
*Goulding, Joseph	40.00
Grady, William	48.00
Green Tanning Company	291.20
Hall, Robert	$ 240.00
Harvey, Richard	259.20
Hill, Ruth	28.80
Hill, Reginald	320.00
Horgan, Thomas	320.00
Houston, Warren	276.80
Hoyle, Randall	340.80
Jalbert, Yvonne	323.20
Johnson, Richard	91.20
Jordan, Esther	411.20
*Keats, Couture	59.20
Lake Balch Shores Inc.	214.40

Lakeside Investment Corp.	171.20
Letournesu, Leo	56.00
Libby Lawrence	128.00
Machado, Fred	1,894.40
McCarthy, Robert	28.80
*Minkle, Chester	212.80
Minogue, Patrick	504.00
*Mitchell, James	133.79
Moran, Michael	19.20
Morse, Evelyn	176.00
Morse, Charles	232.00
Murray, Armond	179.20
Nazzaro, Frank	348.00
Ohr, Andrew	292.80
Parker, Ronald	240.00
Parker, Malcolm	136.00
Peckham, James	238.40
Petrino, Phillip	158.40
Picone, Ruth	156.80
Powers, Patrick	136.00
Quimby, Stephen	134.40
Reardon, Thomas	240.00
Richardson, Priscilla	100.80
Roberts, Clifton	179.20
Rogers, John	$ 91.20
Ryan, Robert	169.60
Sessli, Philip	163.61
Scanlan, John	280.00
Shaw, George	288.00
Sharpe, Stanley	248.00
Slayton, Nelson	264.00
Spinney, Clayton	222.40
Tardiff, Robert	296.00
Vachon, Gerard	115.20
Verrier, Arthur	156.80
Waitt, Harold	51.20
Waitt, Joan	12.80
* Walsh, Joanne	73.60
Walsh, Christopher	168.00
* Walsh, Paul	283.20
Weiss, Rudolph	432.00
Welsh, Ralph	168.00

Whitman, Robert	19.20
*Williams, Raymond	92.80
Zamarchi, Kenneth	25.60
Zamarchi, Ruth	176.00
Total unpaid non-resident taxes	$21,132.00

*Shows account was paid after the books were closed.

Unpaid Supplementary Taxes

Fannie Martell	$ 131.20
Total unpaid taxes	31,875.20

Respectfully submitted

Rena J. Andrews
Tax Collector

SNOW REMOVAL
SANDING AND STOCKPILE

Overdraft 2/1/79	$ 5,366.94	
Appropriation	30,000.00	
Misc. Acct.	23,000.00	
Revenue Sharing	12,000.00	
State	4,436.00	
Other Credits	300.00	$64,369.06

Expenditures:

Plowing District #1	$ 4,836.85	
Plowing District #2	3,338.11	
Sanding District #1	2,436.94	
Sanding District #2	2,562.56	
Stockpile	15,747.60	$28,922.06
Balance 1/31/80		$35,447.00

PLOWING DISTRICT #1

Acton, Sander	$ 7.50	
Bernard Yeaton-hand	706.25	
Acton, D-6	285.00	
Bernard Yeaton-truck	36.00	
Dennis Long-hand	324.00	
George Bunker-hand	112.00	
Roger Palmer-truck,hand	93.60	
Roger Laskey-loader	10.50	
Robert Mee-hand	66.50	
Robert Rogers-hand	31.50	
Robert Yeaton-hand	$ 431,75	
Robert Yeaton-trucks	2,615.85	
Robert Yeaton-loader	116.40	$ 4,836.85

PLOWING DISTRICT #2

Acton, D-6	$ 367.50	
Guerdon King-hand	395.88	
Guerdon King-trucks	1,470.40	
Leo Gordon-hand	270.50	
Ray Huff-hand	24.50	
Richard Mee-hand	100.63	
Roger Laskey-hand	148.51	
Roger Laskey-truck	338.19	
Roger Laskey-loader	28.50	
Robert Mee-hand	123.50	
Victor Mee, Jr.-hand	70.00	$ 3,338.11

SANDING DISTRICT #1

Acton, Sander	$ 275.00	
Bernard Yeaton-hand	205.50	
Dennis Long-hand	178.75	
Guerdon King-loader	24.50	
Roger Laskey-loader	101.50	
Robert Yeaton-hand	319.89	
Robert Yeaton-truck	1,258.30	
Robert Yeaton-loader	73.50	$ 2,436.94

SANDING DISTRICT #2

Acton, Sander	$ 297.50	
Guerdon King-hand	51.00	
Guerdon King-truck	1,297.67	
Guerdon King-loader	$ 45.50	
Leo Gordon-hand	77.00	
Roger Laskey-hand	140.00	
Roger Laskey-loader	182.00	
Richard Mee-hand	197.63	
Richard Mee-truck	3.00	
Robert Yeaton-loader	66.50	
Victor Mee Jr.-hand	204.76	$ 2,562.56

HIGHWAYS AND BRIDGES

Raised and appropriated:		
North District #1	$ 8,000.00	
South District #2	7,000.00	$15,000.00
Expended:		
District #1	$ 7,835.90	
District #2	6,981.10	$14,817.00
Balance: 1/31/80		$ 183.00

DISTRICT #1

Bancroft and Martin-culverts	$ 511.32
George Bunker-hand	71.25
Dennis Long-hand	41.25
Guerdon King-hand	20.00
Guerdon King-tractor	100.40
Victor Mee Jr.-hand	15.00
Robert Rogers-hand	806.25
Springvale Hardware	18.80
Tilcon Warren-patch	306.18
Bernard Yeaton-hand	1,053.75
Bernard Yeaton-truck	63.00
Robert Yeaton-hand	1,228.00

Robert Yeaton-truck	$ 3,260.80	
Robert Yeaton-loader	193.90	
Robert Yeaton-saw	42.00	
Robert Yeaton-grader	104.00	$ 7,835.90

Falls Agway	7.30
Leo Gordon, Jr., hand	581.65
Guerdon King, hand	885.00
Guerdon King, trucks	1,504.60
Guerdon King, grader	978.27
Guerdon King, saw	6.50
Guerdon King, tractor	769.30
Roger Laskey, hand	21.50
Roger Laskey, truck	6.00
Roger Laskey, gravel	4.80
Robert Hutchins, tractor	180.00
Jason Mattress, hand	125.63
Victor Mee, Jr., hand	271.89
Peter Smith, gravel	55.20
Bill Trites, gravel	81.60
Tilcon Warren, patch	1,040.81
Richard Mee, hand	378.76
Robert Yeaton, tractor	82.29
	$6981.10

GODING ROAD

Raise and appropriate	$ 2,000.00	
Other Donations	78.00	2,078.00
Expended		$ 2,078.00
L.V. Allen and Sons	$ 192.00	
Bancroft and Martin-culvets	280.80	
Leo, Gordon Jr.-hand	119.62	
Roger Laskey-gravel	69.60	
Richard Mee-hand	67.50	
Victor Mee Sr.-gravel	14.40	
Guerdon King-hand	252.00	
Guerdon King-tractor	332.45	
Guerdon King-truck	368.00	
Guerdon King-grader	381.63	$ 2,078.00

CAMP ROADS

Raise and Appropriate:		
District #1	6,000.00	
District #2	$ 3,000.00	9,000.00
Expended:		
District #1	$ 6,071.30	
District #2	2,688.70	$ 8,760.00
Balance 1/31/80		$ 240.00

DISTRICT #1

George Bunker-hand	$ 30.00
Dennis Long-hand	7.50
Richard Mee-hand	236.25
Guerdon King-hand	8.00
Guerdon King-grader	369.00
Robert Rogers-hand	963.75

Tilcon Warren-patch	944.80	
Bernard Yeaton-hand	476.25	
Robert Yeaton-hand	484.00	
Robert Yeaton-truck	2,211.20	
Robert yeaton-grader	124.80	
Robert Yeaton-tractor	215.75	$ 6,071.30

DISTRICT #2

Bancroft and Martin-culvets	$ 232.83	
Leo Gordon Jr.-hand	215.63	
Roger Laskey-gravel	21.60	
Guerdon King-hand	174.00	
Guerdon King-truck	238.80	
Guerdon King-scraper	808.88	
Richard Mee-hand	185.63	
Victor Mee Jr.-hand	151.88	
Tilcon Warren-patch	644.45	
Jason Mattress-hand	15.00	$ 2,688.70

STOCKPILE
SAND AND SALT

Tom, Dumont-loader	$ 56.00	
Granite State Mineral	5,353.87	
Ruth Goodwin-sand	997.50	
Guerdon King-hand	128.00	
Guerdon King-truck	339.80	
Roger Laskey-hand	8.75	
Roger Laskey-loader	23.75	
Pinewood Builders-stocking	8,478.75	
Carl Pillsbury-hand	275.63	
Bernard Yeaton-hand	18.75	
Robert Yeaton-hand	20.00	
Robert yeaton-loader	46.80	$ 15,747.60

SEALER

Raise and Appropriate	$ 11,000.00	
Miscellaneous Acct.	9,000.00	20,000.00
Expended: Tilcon Warren	20,000.00	

CUTTING BUSHES

Raise and Appropriate		
North District	1,000.00	
South District	700.00	1,700.00
Expended:		1,581.10
Balance		118.90
Leo Gordon-hand	30.00	
Guerdon King-hand	104.00	
Guerdon King-truck	315.00	
Guerdon King-tractor	32.00	
Guerdon King-saw	30.00	
Richard Mee-hand	150.00	
Robert Yeaton-tractor	39.00	700.00
Richard Mee-hand	37.50	
Robert Rogers-hand	165.00	
Bernard Yeaton-hand	105.00	
Robert Yeaton-truck	252.00	
Robert Yeaton-tractor	306.60	
Robert Yeaton-saw	15.00	881.10

TOWN EQUIPMENT

Balance 2/1/79	2,987.32	
Miscellaneous Acct.	1,500.00	
Town D6	652.50	
Sanders	580.00	5,719.82
Expended		4,837.44
Balance 1/31/80		882.38

Arnold Machinery-parts	13.20	
Agway Petroleum-oils	67.69	
Bryant Steel Works-parts	261.73	
Industrial Equipment-parts	2,665.60	
Heberts Garage-gas	30.85	
Guerdon King-fuel	77.28	
Guerdon King-hand	23.00	
Victor Mee Sr.-hand	114.00	
Victor Mee Sr.-truck	33.55	
Robert Mee-hand	18.00	
Victor Mee, Jr.-hand	132.50	
Victor Mee, Jr.-Reimburse	14.30	
Morin Steel	111.80	
Richard Mee-hand	7.50	
Morse Auto-parts	250.45	
Springvale Hardware	80.12	
TST Equipment-parts	36.55	
Municipal Sales-cutting edges	899.32	4,837.44

REPORT OF THE FIRE CHIEF

1979 has been an active year for the Fire Department. There were 36 runs during the year.

2 structural
4 electrical
2 chimney
4 desk alarm (Acton School)
5 brush and woods
2 public assistance
1 car fire
9 auto accidents
1 dump
6 mutual aid (Lebanon-1, Sanford-3, Milton Mills-1, Sanbornville-1)

There are 24 active members and 4 inactive members. Also the Junior Department is very active and a great asset to us.

The Ladies' Auxiliary continues to support and assist us both at fires and in fund raising for necessary equipment.

Training and drills are important for the force to be ready and effective. We use instructors provided by the State as well as our

own training team from within the Department. A large number of firemen attended York County Attack School last fall for two days of intensive training. Three men received certificates in Advanced First Aid last fall.

Permits are required for all outside fires. They may be obtained from the Town Fire Warden, Peter Smith; Tel. 636-1746.

I would like to thank the citizens of Acton for their help and support in 1979 and look forward to working with you in 1980.

Suggestions for the future:

Consider long-range planning (5-10 years, etc.)

In these plans work toward better and more effective coverage of out-lying areas, especially the H Road, Balch Lake, Great East area. Possibly a satellite station or a joint station with Newfield as they have similar problems in that area.

Respectfully submitted,

Peter H. Smith

Fire Protection

Appropriation	5,960.00	
Balance 2/1/79	727.91	
Maine Conservation	126.00	
Milton, N.H.	94.00	6,907.91
Expended		6,258.51
Balance 1/31/80		649.40
AVC Chemical Co.	125.56	
Acton Trading Post	23.80	
Agway	36.90	
Blanchard Assoc. Inc.	36.40	
C.E. Fisher	1,200.00	
Central Maine Power	268.80	
Edward Cockburn	6.00	
Concord Group Ins.	1,136.00	
Consumer Fire & Safety	63.04	
Central Tire Co.	7.00	
David McLean	70.00	

David Gerrish	51.29	
Fire Training Service	136.50	
Frost Motor Supply	126.00	
Griffins Store	455.23	
Hersom Lumber Co.	21.46	
Heberts Garage	5.50	
Hartleys Sunoco	35.44	
James Sewell Co.	21.45	
Maine Fire Fighters Assoc.	96.00	
Metcalf, Charles	47.95	
Middlesex Fire Eq.	46.35	
Morse Auto Supply	30.68	
Paul Gerrish	19.83	
Peter Smith	6.00	
Pelletier & Levesque	933.92	
Ray's Upholstery	204.25	
Robert Stalder	21.00	
Ross's Garage	27.00	
Robbins Auto Supply	52.33	
Richard Traves	3.00	
Stanley Smith, Jr.	6.00	
Springvale Hardware	46.19	
Target Communication	846.66	
West Buxton Fire Dept.	30.00	
Westcott Ford	5.44	
Autowize	9.54	6,258.51

FIRE DEPT. EQUIPMENT

Balance 2/1/79	951.40	
Appropriation	1,500.00	
Numbering Acct.	343.00	2,794.40
Expended		2,824.78
Overdraft		30.38
Charles Metcalf	349.00	
Lavalley Inc.	497.28	
Outboard Shop	818.90	
Robert Mullins	30.00	
St. Johnsbury Trucking	9.60	
Target Communication	1,120.00	2,824.78

ACTON PUBLIC LIBRARY ANNUAL REPORT

The Acton Public Library has had a very exciting and productive year.

In the spring volunteers assisted the librarian in weeding out un-needed and obsolete books. A two day book sale was held and these books were re-cycled back into use by many different purchasers.

The next project was painting. Armed with brushes, rags and tools, a crew of volunteers scraped, patched and painted the walls and woodwork. New curtains and a floor washing completed the job that left the library clean, neat and orderly, An Open House was held with about 50 guest attending to see our "new book".

Flowers were planted out front and were enjoyed all summer and into the fall. Bulbs have been put in for a spring blooming.

We expanded out services to include being open from 5-7 on Tuesdays during the summer. Four children's story hours were held and were very well attended.

The Harrison Area Bookmobile from the Maine State Library visits us every four months allowing us to borrow books which we do not have.

Rising costs of books, as with everything else, means fewer books can be purchased with the money appropriated. This year 89 new books were purchased. Many people give us books also, which we appreciate.

A total of 131 local readers borrowed 1,175 books this year.

I want to take this opportunity to thank the library officers, members, trustees, and all interested persons who contributed so much time and effort to make the Acton Public Library a much nicer and effective part of our town.

Lorraine Yeaton, Librarian

REPORT OF THE TREASURER OF THE ACTON PUBLIC LIBRARY

Balance on Hand 2/1/79	Bank	$ 173.06		
	Cash	37.01	$	210.07

Receipts

Received from State Stipend.....	$	70.00
Received from State Aid		40.00

Received from Town Appropriation .	400.00	
Received from Sale of Discarded Books	453.20	
Received from Sale of unused curtain fabric	7.91	
Interest	19.94	991.05
		$ 1,201.12

Disbursements

Project Indian Pride	$ 2.50	
World Book Year Book.....	11.95	
Maine Library Assn.	5.00	
Charge for checks	3.47	
Jan Steffans (material for shades)	21.73	
Ann MacEachern (bulbs)	10.00	
Eastern Book Co.	505.98	
Presenting Portland.....	4.00	
The Highsmith Co.	33.31	
Yankee Books	14.70	
Stephen Green Press	13.90	
Brodart, Inc.	28.61	$ 655.15
		$ 545.97

Balance on Hand 1/5/80	Bank	$ 508.96
	Cash	37.01
		$ 545.97

Respectfully submitted,

Jeanne Bartlett
Treasurer of the Library

January 21, 1980

After careful examination of the record of the Treasurer of the Acton Public Library, I believe them to be correct.

Respectfully submitted,

Barbara A. Foley
Auditor for the Library

ACTON HEALTH COUNCIL REPORT FOR 1979

The Acton Health Council held meetings at various members homes during the year with an increase in membership due to new families moving in to the town.

The activities at the school were continued all year for Pre-school registration, physicals and immunizations, eye testing, hearing tests and urinalysis. All immunizations were completed to comply with State Laws.

A Rabies Clinic was held in March at the Fire Station. Dr. Chamberlain immunized 101 dogs and 24 cats.

A refresher course for C.P.R. was held in March and a new course in April. Each person will have to renew their certificates each year as a new rule by Red Cross.

Growth and Development Program was held at the school in May with Louise Horn, R.N.

Adult Clinics were held at the Acton-Milton Mills Baptist Church at various times during the year offering Flu shots, checks on Blood pressure, Blood sugar, Pap smears and Gloucoma.

The Swim Program was a success with 56 children and adults attending.

The Acton Health Council received a commendation for outstanding cooperation with the Red Cross Blood Program which has been put up at the Town Hall.

We had difficulty getting a hygienist so the Dental Program will be done later.

A special thank you to Dr. Moulton, Dr. Bartlett, Dr. Chamberlain, Louise Horn, R.N. and all people who helped us to have a good year.

Respectfully submitted,

Clara Anderson, Secretary

HEALTH COUNCIL

Balance 2/1/79	38.93	
Appropriation	650.00	688.93
Wilner Hearing Aid Service	85.69	
Dr. Marion Moulton	93.00	
Dr. David Bartlett	62.00	
Life Cycle Center	6.95	
Urinalysis Supplies	10.00	257.64
Balance 1/31/80		431.29

ACTON HEALTH COUNCIL LOAN CLOSET ITEMS

These sickroom items are available for loan to residents of the towns of Acton and Milton Mills.

2 Hospital beds with cover.
1 Child's hospital bed.
1 Man's urinal.
2 Bed pans.
1 Overbed directional tray.
2 Lap tables.
1 Heat lamp.
1 Sponge bath tray.
1 Mouthwash tray.
1 Square foam pad with washable fur cover.
1 Set heel or elbow protectors.
1 Adjustable set crutches.
1 Rubber inflated invalid cushions.
1 Glass nebulizer for aerosol therapy.
2 Magnifying sheets.
4 Thermometers.
1 Plain walker.
1 Walker with seat and crutches attached.
1 Stretcher.

If you are in need of any of these items contact Mrs. Rita Roberts at 477-2683.

ACTON ELEMENTARY SCHOOL
TEACHING STAFF 1979—1980

Kindergarten and First Grade . . . . . Mrs. Susan Riding
Grade 2 . . . . . Mrs. Doris McCallum
Grade 3 . . . . . Mrs. Sue Weyland
Grade 4 . . . . . Mrs. Phyllis Cote
Grade 5 and Grade 6 . . . . . Mrs. Julia Smith
Grade 7 . . . . . Mrs. Linda Phinney
Grade 8 . . . . . Mr. Donald Jellerson
Math Grades 3,4,5, & 6, and Principal . . . . Mrs. Priscilla Goodwin
Teacher Associate (Title I) . . . . . Ms. Darlene Provencher

ACTON SCHOOL ENROLLMENT
Elementary by Grades

Jan. 31	K	1	2	3	4	5	6	7	8	Total
1975		14	15	12	20	10	12	19	16	118
1976		16	13	14	16	20	11	14	20	124
1977		19	16	12	13	16	20	12	11	119
1978	20	14	18	15	13	14	19	22	13	148
1979	5	25	17	17	16	14	14	19	22	151
1979 - Handicapped - 2										
1980	18	7	25	19	17	16	14	12	22	153
1980 - Handicapped - 3										

1980

Total Elementary School Students, including handicapped attending the York County Special Education Compact 153

Secondary by Grades

Jan. 31	9	10	11	12	Total
1975	14	11	10	11	46
1976	15	10	10	5	40
1977	20	13	13	10	56
1978	12	20	14	13	59
1979	13	13	13	6	45
1980	23	11	9	11	54

Secondary Vocational by Grades

Jan. 31	9	10	11	12	Total
1979			7	4	11
1980			2	5	7

Total Secondary Enrollment for 1980

Vocational Students	7
Secondary Students	54
Total	61

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committe and Citizens of the Town:

The year 1979 was a year of accomplishments for the children and citizens of Acton: It included the completion of another landmark. On December 30, the addition to the elementary school was dedicated giving tribute to the foresight and involvement of Acton citizens who believed in the importance of good education; at that time it was a reaffirmation to the belief the school belongs not only to the people of the community in which the school resides, but to the society in its entirety; to the whole scheme of democrary; the past, present, and future; and to those who gave us this heritage.

In the four years I have served you as Superintendent there has been a sustained effort by the School Committee, Administration, teachers, and parents to improve the educational program for the children of Acton. In that period of time double grade classrooms, high teacher people ratios and generally over crowded conditions have been elimianted. Coordinated K-8 curricula programs have been developed to allow for continuity in the basic skills and disciplines. These same improvements have gained support for additional personnel. Unpredicted increases in enrollments produced temporary dislocations in curricula and instructional plans. However, the understanding and adaptability of all concerned kept the school ship on even keel.

One very disturbing element in the overall good educational program supported by Acton is the poor scholastic standings of secondary students who have irregular attendance records. The School Committee and your administration consistently reminds parents and guardians of their responsibilities to ensure regular attendance, but the same people make promises that are not kept and educationally opportunities are lost. Court action is costly to the taxpayer and it does not solve the need for more effective home supervision. With increasing tuition and transportation costs it may be less costly to take legal action, but total community action expressed to the families of these same students may bring about more positive results.

I am pleased to report the professional staff has been involved in in-service programs for the evaluation of curriculum and instruction that is showing considerable growth in both. Individual student growth has gradually improved with the smaller classes, separate grades and concentrated instruction in certain skills, grades 3 - 6. The added space has decreased emotional pressures and resulted in fewer discipline problems. The food service and meals, according to students, are "super". The federally funded program has been continued under Title I and remedial instruction is available for those who need such instruction.

For me it has been a pleasant experience to serve the Town of Acton and to work in behalf of the children attending school. The progress made has been made possible by the support, cooperation and participation of parents, citizens, school committee members, my assistant Mrs. Linda Jowett, and in particular, the entire school staff. I thank them all.

Respectfully submitted,

William F. Lawrence
Superintendent

SUPPORT OF SCHOOL

February 1, through June 30, 1979

Balance 2/1/79	$127,280.67	
Received from cafeteria	4,341.00	
Available		$131,621.67
Expended		114,000.97
Balance 6/30/79		17,620.70

ADMINISTRATION

Margaret Cousens-Secretary	700.00	
CETA	1.54	
Nasson College-services	126.01	
Priscilla Goodwin-petty cash	38.61	
William Lawrence-Superintendent	1,300.00	
William Lawrence-travel	220.00	
Maine Sunday Telegram-Ad	21.00	
Journal Tribune-Ad	15.00	
		2,422.16

INSTRUCTION

Judith Brazier	$ 881.01	
Priscilla Goodwin	5,250.00	
Mary Gore	280.00	
Edwin Hewey	40.00	
Frances Hewey	40.00	
Donald Jellerson	4,846.10	
Debra Mills	20.00	
Linda Phinney	3,153.80	
Susan Riding	2,972.20	
Susanne Wallingford	3,712.40	
Sue Weyland	4,061.50	
Cynthia Wormwood	3,729.90	28,986.91
Education Audio-Visual	4.28	

Educators Publication Service	27.52	
Frey Company	5.89	
Ginn & Company	20.45	
Grosset & Dunlap	10.69	
Hovey's Audio-Visual	23.25	
New England School Supply	12.75	
Psychological Corp.	23.20	
Susan Riding	15.00	
Soundtrak	11.95	
York County Counseling	389.00	543.98

ATTENDANCE AND HEALTH

York County Health Service	200.00	200.00

TRANSPORTATION

Judith Brazier	2,351.96	
Louis Chevrolet	34.61	
CITGO	520.72	
Concord Group Insurance	313.00	
Central Tire Co.	107.26	
Victor Horn	5,205.30	
Getty Oil Co.	143.33	
Lillian Langley	1,766.42	
York Lines	4,840.00	
York Lines-repair	35.10	
Mobil Oil	205.25	
Lorraine Yeaton	1,622.95	17,145.90

OPERATION PLANT

Central Paper Co.	49.00	
Central Maine Power	1,538.21	
Don Sales Co.	72.45	
Victor Horn	1,475.00	
H. A. Mapes Oil	2,789.88	
New England Telephone	298.27	
Sanford-Springvale Gas	379.16	
Springvale Hardware	27.90	6,629.87

MAINTENANCE PLANT

Roger Carpenter	53.00	
Central Appliance	33.40	
D. C. Manuel	276.25	
Down Maine Office	870.95	
Darlings A-1 Service	87.50	
Daniel Greenwood	64.75	
Richard Ham	40.00	
New England Security	12.00	
Nasson College	17.08	
H. A. Mapes	5.74	1,460.67

FIXED CHARGES

Batchelder Bros. Ins.	3,039.00	
Maine Blue Cross/Blue Shield	639.80	3,678.80

FOOD SERVICE

Mary Dennett	1,540.50	
Delores Ham	2,307.76	
Linda Jowett	30.00	
Phyllis Morril	27.00	
Lorraine Yeaton	49.50	3,954.76

CAPITAL

Down Maine Office	22.72	
Design Space Rental	2,950.00	2,972.72

TUITION

Berwick Academy	1,378.00	
Salmon Falls	1,948.00	
Sanford Public Schools	4,076.54	
Tatnic Hill	1,540.00	
Wells Schools	35,089.56	
York County Ed Compact	1,973.10	46,005.20

ESEA TITLE I
2/1/79 Thru 6/30/79

Balance 2/1/79	1,934.31	
Received State	2,400.00	4,334.31
Expended		3,093.22
Balance 6/30/79		1,241.09
Julia Smith	2,314.00	
Blue Cross/Blue Shield	127.00	
American Guidance	8.72	
Benefic Press	76.53	
Headlite Audio/Visual	20.98	
Holt Rinehart-Winston	41.94	
New England School Supply	130.38	
Northern Supply Co.	302.00	
School Specialty Supply	71.67	3,093.22

ESEA TITLE IV B
2/1/79 Thru 6/30/79

Received State	713.44	
Expended	713.44	
Central Furniture	160.00	
Education Audio-Visual	553.44	713.44

CETA
2/1/79 Thru 6/30/79

Received York County	2,578.07	
Expended	2,578.07	
Carol Hawkins	2,182.65	
FICA	133.78	
Blue Cross/Blue Shield	76.20	
Debit Balance	185.44	2,578.07

SUPPORT OF SCHOOL

July 1, 1979 thru January 31, 1980

Balance 7/1/79	17,620.70	
Appropriation 7/1/79-6/30/80	262,065.74	
Receipts:		
Wells Schools	261.36	
Davis & Hanscom	50.63	
R. Germon	20.00	
F. Hurd	25.00	
Title IX	40.00	
Plamondon Getty	99.20	
Checkwriter Ins.	89.50	
Cafeteria	2,765.83	
State Maine	618.50	283,656.46
Expended:		122,359.29
Balance 2/1/80		161,297.17

ADMINISTRATION

Audit	234.20	
Margaret Cousens-Sec.	483.05	
Nasson College-Service	183.81	
3M Business-service	38.28	
William Brazier-Sch. Comm.	100.00	
Priscilla Goodwin-Petty Cash	50.00	
Linda Jowett-Sec.	1,028.45	
William Lawrence-Superintendent	2,092.16	
William Lawrence-Travel	325.00	
George Mann-Sch. Comm.	260.50	
Richard Nass-Sch. Comm.	100.00	
Down-Maine Office-Supplies	7.86	
Parker Publishing	15.89	
Portland Press Herald	52.88	
Region IX School Bd. Assoc.	25.00	
Journal Tribune	49.65	
Maine State of	15.00	
Prentice Hall	15.89	5,077.62

INSTRUCTION

Judith Brazier	1,124.50	
Priscilla Goodwin	8,675.00	
Donald Jellerson	7,965.43	
Doris McCallum	1,796.63	
Susan Riding	5,632.26	
Linda Phinney	5,384.67	
Barbara Thyng	4,289.74	
Susanne Wallingford	1,856.22	
Sue Weyland	6,726.97	
Cynthia Wormwood	1,865.06	
Julia Smith	4.135.30	49,631.78
Carol Chase	30.00	
Mary Gore	420.00	
Kathy Jellerson	80.00	
Nancy Shufelt	60.00	
Sue Whitely	120.00	
Gayle Verock	20.00	730.00
Continental Press	24.36	
Down Maine Office	480.00	
Ginn and Co.	1,050.00	
Hoveys Audio/Visual	86.00	
Holt Rinehart Winston	41.94	
Houghton Mifflin	154.36	
IOTA	539.20	
J. Weston Walch Pub.	29.17	
Lapine Scientific Co.	26.92	
Lincoln Press	37.63	
McGraw Hill Pub.	102.46	
3M Business Products	43.36	
Maine Co. School Supply	163.69	
Modern Curriculum Press	97.17	
MacMillian Publish. Co.	792.32	
N.E. School Supply	746.88	
National Geographic	5.85	
NASCO	22.00	
Northern Supply Co.	44.99	
Rand McNally Co.	79.24	
Ranger Ricks Nature Club	8.00	

Scott Foresman Co.	294.31	
Scholastic Magazine	176.80	
The Upper Story	20.00	
York Cty. Counseling Serv.	621.25	5,687.90

ATTENDANCE HEALTH

Victor Horn	10.00	
York county Health Serv.	21.08	31.08

TRANSPORTATION

Judith Brazier	3,216.84	
Doris Gerrish	257.70	
Victor Horn	8,897.56	
Lillian Langley	2,416.33	
Lorraine Yeaton	1,936.44	
York Lines Inc.	5,345.00	
Cities Service	1,036.91	
Concord Group Ins.	75.53	
Getty Oil	605.91	
Tucker chevrolet	183.47	
Plamondons Getty	99.20	
York Lines Inc.	4.00	
Portland Glass	50.00	24,124.89

OPERATION PLANT

Central Paper Co.	165.00	
Central Maine Power	2,038.47	
H.A. Mapes Oil	6,939.65	
N. E. Telephone	664.60	
Sanford-Springvale Gas	231.28	
Springvale Hardware	53.72	
Sani-Clean	931.83	
Richard Ham	1,210.80	
Victor Horn	2,541.44	
Emery Mills Hardware	15.90	14,792.69

MAINTENANCE PLANT

Consumer Fire & Safety	28.75	
Design Space Int.	121.80	
D. C. Manuel	64.10	
H. A. Mapes	63.46	
N.E. Security	97.75	375.86

FIXED CHARGES

Batchelder Bros. Ins.	160.00	
Blue Cross/Blue Shield	1,005.24	
Checkwriter Ins.	89.50	1,254.74

FOOD SERVICE

Mary Dennett	2,762.54	
Linda Jowett	923.80	3,686.34

TUITION

Berwick Academy	4,686.14	
Salmon Falls	2,082.73	
Sanford Schools	2,995.72	
Tatnic Hill	1,388.00	
York County Compact	3,742.00	14,894.59

CAPITAL

Design Space Rental	2,071.80	2,071.80

ESEA TITLE I
7/1/79 Thru 1/31/80

Balance 7/1/79	1,241.09	
Receipts-State	4,000.00	5,241.09
Expended		2,875.54
Balance 1/31/80		2,365.55
Darlene Provencher	1,794.00	

Julia Smith	336.00	
Blue Cross/Blue Shield	127.96	
A.G.S.	22.00	
School Specialty Supply	35.74	
Scott Foresman Co.	14.78	
Rand McNally Co.	59.40	
Rancourt and Co.	355.93	
Xerox Publications	149.73	2,875.54

CETA
7/1/79 Thru 1/31/80

Carol Hawkins	1,248.00	
Blue Cross/Blue Shield	76.68	
F.I.C.A.	76.49	1,401.17
Receipts-York County		1,401.17

SCHOOL ADDITION

CONSTRUCTION
DAVIS AND HANSCOM CONTRACTOR

Appropriation 1978	20,000.00	
Interest	75.00	
Appropriation-1979	348,900.00	368,975.00
Contractor:		
Bond and Insurance	11,322.00	
General Conditions	8,925.00	
Earth Work	15,182.00	
Site Improvement	2,300.00	
Concrete	23,910.00	
Masonry	14,300.00	
Structural Steel	2,944.00	
Rough Carpentry	40,374.00	
Prefabricated Trusses	10,500.00	
Finish Carpentry	7,430.00	
Insulation	5,525.00	
Roof Shingles	3,525.00	
Membarne Roofing	6,096.00	
Hollow Metal Doors	5,055.00	
Entrance and Glassing	3,235.00	

Hardware	1,400.00	
Gypsum Drywall	10,096.00	
Tile	1,548.00	
Acoustical Treatment	5,995.00	
Painting	5,600.00	
Food Service Equip.	12,534.00	
Mechanical	71,793.00	
Electrical	29,155.00	
Toilet Comp. & Acc.	1,525.00	
Change Order 1	595.26	
Change Order 2	1,298.00	
Change Order 3	1,153.14	
Resilent Flooring	3,800.00	307,115.40
Withheld		1,400.00
Total Paid		305,715.40

Other Materials-labor	
Burbank Douglas & Co.	159.37
Consumer Fire & Safety	25.85
Carpenter, Roger-Machine	810.00
Educational Installations	19,667.85
Gray Arc. co.	204.58
New England Security	15.00
New England Telephone	126.79
Redlons Inc.	31.25
S. T. Services Inc.	292.74
Smith, Joseph & Sons	36.00
Sanford Carpet Co.	845.00
Sani-Clean	2,109.42
Springvale Hardware	640.23
Christine Binnett	8.00
Diane Brazier	8.00
David Cote	7.75
Mary Dennett	75.00
Richard Ham	795.00
Victor Horn	8.75
Linda Jowett	54.25
Arlyne Whitehouse	20.15
Acton School Club	38.91
School Cafeteria	45.20

Lincoln Press	69.57	
George Mann	149.69	
Sanborn's Motor Express	8.92	
David Joy Architect	5,695.51	
Space Design Systems	5,095.00	
Concrete Testing	308.21	
New England Sch. Supply	351.00	37,702.99
1978 Expenses		13,698.22
Davis and Hanscom		305,715.40
Total Cost as of 1/31/80		357,116.61

REPORT OF SELECTMEN AND OVERSEERS OF THE POOR

January 31, 1980

ASSETS

Cash in Bank	95,520.59	
Federal Revenue Sharing	21,574.74	
Tax Aquired Property	233.64	
State TRIF	11,641.08	
Taxes Receivable:		
1979	33,148.80	
1978	6,929.28	
1977	617.40	
1976	470.00	170,135.53

LIABILITIES

Net Balance Forward:	152,537.67	
Surplus	17,597.86	170,135.53

CHANGE IN SURPLUS

	Decrease	Increase
Balance 2/1/79		15,225.52
Interest Savings Acct.		245.89
Sale Oil Tank		200.00
Tax Liens		378.77
Tax Charges 1977		1,097.90

Tax Charges 1978		1,190.16
registry of Deeds	8.00	
Excise Tax Abate	146.28	
Personal Property Loss	5.35	
Tax Loan Interest	580.75	
	740.38	3,112.72
Net Increase		2,372.34
Surplus 1/31/80		17,597.86

ACCOUNTS CARRIED

	Overdraft	Balance
Snow Removal		35,447.00
Highways & Bridges		183.00
Camp Roads		240.00
Cutting Bushes		118.90
Town Equipment		882,38
Support of School		58,294 42
ESEA Title I		2,365.55
Miscellaneous Gov't		13,842.64
State Revenue Sharing		5,042.30
Federal Revenue Sharing		21,574.74
Street Lights		148.73
Fire Protection		649.40
Fire Dept. Equipment	30.38	
Repair To Buildings		154.75
Support Poor	102.81	
Land fill		603.71
Tax Required Property		233.64
Conservation Commission		61.90
Planning Board		137.72
Town Road Inpr. Fund		11,641.08
School Addition		1,049.00
	133.19	152,670.86
Net Balance Forward		152,537.67

MISC. GOVERNMENTAL ACCOUNT

Balance 2/1/79	31,060.25	
Overlay	17,528.69	
Excise Tax	35,748.86	
Auto Registration Fees	539.00	
Building Permit Fees	443.47	
State Park Fees	244.56	
Maine Treas. & Tax Coll Assoc.	35.00	
Batchelder Insurance	136.00	
State Snowmobile	630.00	
Mousam Lake Security	18.00	
Riding Club	5.00	
State Inventory	606.06	
Congregational Church	4.72	
Dog License	52.50	87,052.11
Transfers:		
Fire Department	126.00	
Fire Dept. Equipment	1,500.00	
Town Equipment	1,500.00	
Snow Removal	23,000.00	
Sealer	9,000.00	35,126.00
Expenditures:		
Town Officers Salaries	17,491.50	
Other Expenses	20,591.97	38,083.47
Balance: 1/31/80		13,842.64

TOWN OFFICERS

Moderator:	
George Mee	50.00
Selectmen:	
Victor H. Mee, Jr.	1,600.00
Lester A. Beals	1,600.00
John L. Hobbs	1,600.00
Secretary:	
Cynthia Rogers	225.00
Victor Mee, Jr.	2,475.00
Treasurer:	
Paul Gerrish	1,924.52
Deputy Treasurer:	
Doris Gerrish	75.48

Tax Collector, Clerk,		
Registra of Voters:		
Rena J. Andrews	5,555.00	
Code Officer:		
Walter Prescott	1,100.00	
Plumbing Inspector:		
Daniel Greenwood	1,100.00	
Constable:		
Vernon Walker	186.50	17,491.50
Other Expenses:		
Acton Post Office-stamps	193.00	
A. E. Martell-forms	537.77	
Business Envelopes	23.24	
Batchelder Bros., Ins.	2,432.00	
Central Maine Power	365.50	
Charlot Lake-abstacts	374.75	
Concord General Insurance	101.00	
Down Maine Office-Supplies	165.82	
Depositors Trust Checks	32.19	
Dubois Agency-Bonds	45.00	
H.A. Mapes Oil	183.46	
Hutchins Bros.-Supplies	10.80	
James Sewell Co.-maps	683.25	
Lincoln Press	1,168.96	
Marks Printing Forms	260.74	
Milton, N.H. Dam Work	437.00	
Maine Tax Coll. & Treas. Assoc.	35.00	
Maine Municipal Assoc.:		
Unemployment Ins.	2,249.00	
Workmans Compensation	5,077.00	
Mervin Mee: Cemetary	15.00	
New England Telephone	191.70	
Maine State:		
Retirement System	2,851.41	
Balch Dam	5.00	
Audit	1,055.80	
Paul Gerrish-reimburse	35.31	
Rena Andrew-reimburse	393.62	
Sanford Sewerage-dump-fees	350.00	
Texgas	17.03	
Victor Mee, Jr..reimburse	86.97	
Walter Prescott-Police-supplies	146.85	

Walter Scott, Jr.-Police	61.88	
Zippy Copy Center	38.42	
Election Clerks:		
Rena Andrews	73.50	
Louise Horn	73.50	
Lorraine Yeaton	66.50	
Muriel Vebsky	52.50	
Jeanne Bartlett	52.50	
Mary Gore	7.00	
Williams & Ferguson-Lawyers	642.00	20,591.97

STREET LIGHTS

Appropriation:	300.00	
Balance	367.85	
Public Serv. Credit	8.35	676.20
Expended:		
Central Maine Power	266.24	
Public Service N.H.	261.23	527.47
Balance 1/31/80		148.73

SUPPORT OF POOR

Balance 2/1/79	407.03	
Appropriation	900.00	1,307.03
Expended		1,409.84
Overdraft 1/31/80		102.81
Case #1	287.77	
Case #2	409.35	
Case #3	553.60	
Case #4	75.00	
Case #5	84.12	1,409.84

REPAIR TO BUILDINGS

Balance 2/179	191.85	
Appropriation	400.00	591.85
Expended		437.10
Balance 1/31/80		154.75
Emery Mills Hardware	4.00	

Leo Gordon, Jr.-hand	21.00	
Richard E. Ham-hand	13.13	
Richard L. Ham-hand-truck	18.13	
Robin Ham-hand	7.50	
Victor Ham-hand	7.50	
George Mee-repairs	192.55	
Victor Mee, Jr.-hand	30.00	
Richard Mee-hand	21.00	
Sanford-Springvale-gas	3.00	
Springvale Hardware	119.29	437.10

MAINE MUNICIPAL ASSOCIATION

Appropriation	438.60
Paid MMA	438.60

SANFORD AMBULANCE

Appropriation	1,000.00
Paid: Sanford Fire Comm.	1,000.00

YORK COUNTY HEALTH SERVICE

Appropriation	100.00	
Paid YCHS	100.00	
Balance 1/31/80		400.00

WABAN PROJECTS

Appropriation	292.00
Paid W.P.	292.00

FLAGS ON GRAVES OF SERVICE MEN

Balance:	10.41	
Appropriation	50.00	60.41
Paid Gorham Flag Center		67.08
Overdraft		6.67

ACTON YOUTH BASEBALL

Appropriation	200.00	
Paid M. Doddrell	200.00	

SOUTHERN MAINE REGIONAL PLANNING COMMISSION

Appropriation	413.00	
Paid SMRPC	413.00	

ACTON HEALTH COUNCIL

Appropriation	650.00	
Paid AHC	650.00	

ACTON PUBLIC LIBRARY

Appropriation	400.00	
State Stipen	110.0	510.00
Paid Library		510.00

4-H CLUB

Appropriation	150.00	
Paid: Olive Treadwell		75.00
Mary Dennett		75.00

BANK NOTES

Appropriation:	
School Addition	41,615.77
Paid: Depositors Trust	41,615.77
Balance 11 Years	
Fire Truck	6,833.50
Paid Depositors Trust	6,833.50
Balance 1 Year	

YORK COUNTY TAX

Appropriation	30,185.50
Paid York Cty. Treas.	30,185.50

STATE AID ROADS

Balance 2//79	10,392.00	
Appropriation	6,792.00	17,184.00
Paid State Treas.		17,184.00

TOWN ROAD IMPROVEMENT FUND

Balance 2/1/79	7,678.36	
Received State	3,962.72	
Balance on Hand		11,641.08

TAX ANTICIPATION

Depositors Trust Loan	60,000.00
Paid: Depositors Trust	60,000.00

YORK AREA DISPATCH CENTER

Appropriation	3,050.00
Paid YADC	3,050.00

ACTON PLANNING BOARD

Balance 2/1/79	227.65	
Receipts	47.00	274.65
Paid Members Mileage & Expense		136.93
Balance 1/31/80		137.72

CONSERVATION COMMISSION

Balance 2/1/79	111.90	
Paid: Conservation Assoc.	50.00	
Balance 1/31/80		61.90

APPROPRIATIONS 1979

Article	6.	Snow Removal	45,000.00
	7.	Highway & Bridges	15,000.00
	8.	Goding Road	2,000.00
	9.	Cutting Bushes	1,700.00
	10.	Camp Roads	9,000.00
	11.	Sealer	20,000.00
	12.	State AID	6,792.00
	13.	Equipment	1,500.00
	15.	Camp Waban	292.00
	16.	YCHS	100.00
	17.	Acton Baseball	200.00
	19.	Street Lights	300.00
	21.	Sanford Ambulance	1,000.00
	22.	Acton Health	650.00
	23.	Support Poor	900.00
	24.	SMRPC	413.00
	25.	Land Fill	948.00
	27.	Fire Protection	5,960.00
	28.	Fire Equipment	1,843.00
	29.	Dispatch Service	3,050.00
	30.	Fire Truck Note	6,833.50
	32.	Acton Library	400.00
	34.	4-H Club	150.00
	41.	MMA Dues	438.60
	44.	Flags	50.00
	45.	School Addition	20,000.00
	48.	Repairs Buildings	400.00

SPECIAL TOWN MEETINGS

JUNE 1979

Article	12.	Support School	285,225.74
	14.	School Note	41,615.77

NOVEMBER 1979

Article	3.	Snow Removal	20,000.00

WARRANT
TO
VERN WALKER

YORK,ss.

A Constable in the Town of Acton in said County.

GREETINGS:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of said Town of Acton, qualified by law, to vote in Town affairs to assemble at the Town House in said Acton on Saturday the eighth of March A.D. 1980 at eight o'clock in the forenoon to act on the following articles to wit:

Article 1. To choose a moderator for said meeting.

Article 2. To elect by secret ballot: Selectmen, Assessor and overseer of the Poor for three years, Town Clerk for one year; Tax Collector for one year, Treasurer for one year, one member of the School Committee for three years, Road Commissioner for southern district for two years and Road Commissioner for northern district for three years.

The polls for the election of officers will be open for four (4) hours immediately after the election of the Moderator. Action on the remaining articles will start at one (1) P.M. in the Fire Station.

Article 3. To choose up to three members of the Finance Committee for a two year period. Gerald Gallant, Vern Walker and Robert Stalder terms have expired.

Article 4. To see what compensation the Town will vote to pay the Town officers and part time secretary for the Selectmen.

Finance Committee Recommends: Selectmen $2,000.00 each; Secretary $3,000.00; Tax Collector $5,500.00; Town Clerk $250.00; Treasurer $2,300.00; Registrar of voters $50.00; Fire Chief $500.00. Included in Fire Dept. Budget; Code Officer $1,200.00; Plumbing Inspector $1,200.00.

Article 5. To see what sum of money the Town will vote to raise and appropriate for sealer on Town ways. Amount requested $35,000.00.

Finance Committee Recommends: Raise and appropriate $15,000; transfer $20,000.00 from Revenue Sharing for a total of $35,000.00.

Article 6. To see what compensation the Town will vote to pay Road Commissioners, labor on public ways, trucks and hired equipment.

Finance Committe Recommends:

Road Commissioners..... $5.00 Per Hour
Labor and truck drivers..... $4.50 Per Hour
Trucks, sanding, salt and maint.
Current State Rates plus ..... $5.00 Per Hour
Trucks, snow plowing
Current State Rates plus ..... $7.00 Per Hour
Town to furnish cutting edges and bolts
Loaders ..... $ .50 Per Yard
Loading trucks at stock pile.
Pick-up trucks
2W D ..... $4.00 Per Hour
4 W D ..... $5.00 Per Hour
Various other road equipment
Current State Rates plus ..... $2.00 Per Hour

When gas reaches $1.50 per gallon; hourly equipment rates to increase $.50 per hour and every $.10 increase in gas above $1.50 would result in a $.50 per hour increase for equipment. Conversely as price of gas decreases equipment rates will decrease.

Article 7. To see what sum of money the Town will vote to raise and appropriate for snow removal for the ensuing year.

Finance Committee recommends: Raise and appropriate $25,000 plus carry balance of $35,447.00 for a total of $60,447.00.

Article 8. To see what sum of money the Town will vote to raise and appropriate for repair of highways and bridges. Amount requested $20,000.00.

Finance Committee recommends: Raise and appropriate $20,000.

Article 9. To see what sum of money the Town will vote to raise and appropriate for cutting bushes along town ways for the ensuing year. Amount requested $2,000.00 plus balance of $118.90.

Finance Committee recommends: Raise and appropriate $2,000.00 plus carry balance of $118.90.

Article 10. To see what sum of money the Town will vote to raise and appropriate to assist in the repair of camp roads for the ensuing year. Amount requested $10,000 plus balance $240.00.

Finance Committee recommends: Raise and appropriate $10,000 plus carry balance of $240.00.

Article 11. To see what sum of money the Town will vote to raise and appropriate for State Aid Construction (in addition to the amounts regularly raised for highways and bridges) under provisions of Title 23, M.R.S.A. sections 1101 and 1103, to be matched by available State Funds.

Finance Committee recommends: Raise and appropriate three units $6,792.00.

Article 12. To see if the Town will vote to raise and appropriate the sum of $150.00 for Planning Board expense, and carry balance $137.72.

Finance Committe recommends: Favorable.

Article 13. To see what sum of money the Town will vote to raise and appropriate to mantain the Town dump (landfill).

Finance Committee recommends: Raise and appropraite 6,500.00 and carry balance of $603.71 for a total of $7,103.71.

Article 14. To see what sum of money the Town will vote to raise and appropriate for fire protection for the ensuing year. Balance $649.40. Amount requested $6,860.00 plus balance.

Finance Committee recommends: Raise and appropriate $6,860.00 plus carry balance of $649.40 for a total of $7,509.40.

Article 15. To see what sum of money the Town will vote to raise and appropriate for the purchase of fire equipment for the ensuing year. Amount requested $2,500.00.

Finance Committee recommends: Raise and appropriate $2,500.00

Article 16. To see what sum of money the Town will vote to raise and appropriate for dispatching services for the ensuing year. Amount requested $3,355.00.

Finance Committee recommends: raise and appropriate $3,355.00

Article 17. To see if the Town will vote to raise and appropriate $6,833.50 for the 1980 payment on the fire truck note.

Finance Committee recommends: Favorable: Final payment.

Article 18. To see what sum of money the Town will vote to raise and appropriate for the purchase of new books for the Acton Public Library. Amount requested $500.00.

Finance Committe recommends: Raise and appropriate $500.00

Article 19. To see what sum of money the Town will vote to raise and appropriate for 4-H Club projects.

Finance Committee recommends: Raise and appropriate $150.00

Article 20. To see if the Town will vote to raise and appropriate $2,000.00 for repairs to Town equipment.

Finance Committee recommends: Raise and appropriate $2,000.00

Article 21. To see if the Town will vote to accept ownership of the dam, land and flowage rights at Wilson Pond with the reservation that the natural flow of water will not be changed or deverted from the Salmon Falls River watershed. Presently owned by the New Hampshire Water Resources Board.

Finance Committee recommends: Accept ownership.

Article 22. To see if the Town will vote to raise and appropriate funds for the support of the Camp Waban Adult Day Care Program. Amount requested $600.00.

Finance Committee Recommends: Raise and appropriate $200.00

Article 23. To see if the Town will vote to raise and appropriate funds for the support of the York County Health Services. Amount requested $1,000.00.

Finance Committee Recommends: Raise and appropriate $100.00

Article 24. To see if the Town will vote to raise and appropriate funds for the support of WCBB Channel 10 television station. Amount requested $200.00.

Finance Committee Recommends: No appropriation

Article 25. To see if the Town will vote to raise and appropriate funds for the support of the York County Homemaker Service (Diocesan Human Relations Services Inc.). Amount requested $129.00.

Finance Committee recommends: No appropriation.

Article 26. To see if the Town will vote to raise and appropriate funds for the support of the York County Community Action Corporation for Social Services including transportation for the aged and handicapped. These funds will be used to obtain matching Federal dollars. Amount requested $525.00.

Finance Committe recomends: No appropriation.

Article 27. The Lake Balch Owner's Association of Acton, comprised of seventeen property owners and taxpayers of the town of Acton, has gone to considerable expense to prepare Lakewood Drive. Approximately one-half mile in length, to town specifications for acceptance as a public way.

We the undersigned, registered voters of the town of Acton,hereby petition to see if the Town will vote to raise matching funds to seal Lakewood Drive at Balch Lake-after which the road to be accepted as a Town way. Submitted by petition-Nicholas Dezenzo and others.

Acton Road Committee recommends: That this road be accepted with a forty foot right-of-way.

Finance Committee recommends: Raise and appropriate $4,500.00 to match funds for sealing of road. Accept road after sealing.

Article 28. To see what sum of money the Town will vote to raise and appropriate for support of the Acton Health Council. Amount requested $325.00.

Finance Committee recommends: Raise and appropriate $325.00.

Article 29. To see what sum of money the Town will vote to raise and appropriate for support of the Poor for the ensuing year. Amount requested $1,500.00.

Finance Committee recommends: Raise and appropriate $1,500.00

Article 30. To see if the Town will vote to raise and appropriate the sum of $10,500.00 to be used for publication of a History of Acton and a Sesquicentennial Cookbook, and to cover cost of a Sesquicentennial Celebration to be held July 12 and 13 at the Acton Fairgrounds. This article presented by the Sesquicentennial Committee.

Finance Committee recommends: Using excise tax account as working account not to exceed $8,000.00. Revenue received, in excess of sunken costs, is to be returned to excise tax account.

Article 31. To see what sum of money the Town will vote to raise appropriate to preamble Town lines between Acton/Shapleigh and Acton/Lebanon.

Finance Committee recommends: Raise and appropriate $300.00

Article 32. To see what the Town will vote to cover costs of dumping individual septic waste in the Sanford Sewage Plant. Present cost is $.02 per gallon. Costs may be charged to customers by hauler or treatment plant may bill town.

Finance Committee recommends: That the dumping fee be paid by individual customer.

Article 33. To see if the Town will vote to raise and appropriate the sum of $1,000.00 to be paid to the Town of Sanford for ambulance service.

Finance Committee recommends: Favorable.

Article 34. To see if the Town will vote to include the receipts of Excise taxes, Auto registrations, Building permit fees and overlay with those of the miscellaneous account.

Finance Committee recommends: Favorable.

Article 35. To see if the Town will vote to authorize the Selectmen to procure loan or loans in anticipation of taxes for the purpose of paying obligations of the town. Such loans to be paid back during the current municipal year out of money raised by taxes of said municipal year.

Finance Committee recommends: Favorable.

Article 36. To see what date the Town will vote to have Real Estate and Personal Property taxes become due.

Finance Committee recommends: When presented.

Article 37. To see what interest rate the Town will vote to charge on all taxes after September 30th, 1980 with such receipts to be included with those of the surplus account.

Finance Committee recommends: One (1) percent per month/12% annual.

Article 38. To see if the Town will vote to accept the reports of the Town Officer for the fiscal year ending January 31, 1980.

Finance Committee recommends: Acceptance.

Article 39. To see if the Town will vote to authorize the Selectmen to sell any property acquired by Matured Liens and issue Quit Claim Deeds for the same and to authorize the Treasurer to waive the foreclosure of mortgage liens. Sale to be by public auction if to other than owner of record at time of foreclosure.

Finance Committee recommends: Favorable.

Article 40. To see if the Town will vote to raise and appropriate the sum of $522.00 for membership dues in the Maine Municipal Association for the ensuing year.

Finance Committee recommends: Favorable.

Article 41. To see what salary the town will vote to pay members of the Acton School Committee.

Finance Committee recommends: Chairman $200.00: each member $150.00; plus mileage.

Article 42. To see if the Town will vote to authorize the Selectmen to pay Withheld taxes, Unemployment Compensation dues, and other insurances from the miscellaneous account.

Finance Committee recommends: Authorization.

Article 43. To see what sum of money the Town will vote to raise and appropriate for the flags on the graves of the Soldiers and Sailors.

Finance Committee recommends: Raise and appropriate $70.00.

Article 44. To see if the Town will raise and appropriate the sum of $1,400.00 for repairs and improvements to town buildings.

Finance Committee recommends: Raise and appropriate $1,400.00 plus balance $154.75.

Article 45. To see what sum of money the town will vote to raise and appropriate for street lights for the ensuing year. Balance $148.73. Amount requested $500.00, plus balance $148.73.

Finance Committee recommends: Raise and appropriate $500.00 plus balance $148.73.

Article 46. To see if the Town will vote to carry the following listed account balances forward into 1980 and lapse all others to surplus.

Town equipment	Conservation Commission
Support of school	Planning Board
ESEA Title I	TRIF
Misc. Governmental	School Addition
State Revenue Sharing	
Federal Revenue Sharing	

Article 47. To see if the Town will vote to raise and appropriate $41,615.77 for the 1980 school note payment.

Finance Committee recommends: Favorable.

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AUDIT REPORT

TOWN OF ACTON

FISCAL YEAR ENDED

JANUARY 31, 1979

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STATE OF MAINE
DEPARTMENT OF AUDIT
AUGUSTA, MAINE 04333
AREA CODE 207
TEL. 289-2201

GEORGE J. RAINVILLE
STATE AUDITOR

LESLIE J. HANN
DEPUTY STATE AUDITOR

ROGER A. LAROCHELLE
DIRECTOR OF DEPARTMENTAL AUDITS

ROBERT G. REDMAN
DIRECTOR OF MUNICIPAL AUDITS

Board of Selectmen
Town of Acton
Acton, Maine

We have examined the financial statements in accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, of the Town of Acton for the fiscal year ended January 31, 1979, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in our financial report.

In our opinion, the aforementioned statements for the fiscal year ended January 31, 1979, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the preceding year.

George J. Rainville
State Auditor

April 18, 1979

COMMENTS

DEPARTMENTAL OPERATIONS

The fiscal year's operations showed that a net unexpended departmental balance of $509.54 was lapsed to surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	$3,672.87
Overdrafts	3,163.33
Net Unexpended Balance	$ 509.54

Supplemental taxes and an unexpended balance in the lien charges and interest account less tax abatements were the major factors contributing to the net unexpended balance lapsed to surplus.

* * *

The following comments pertain to the accompanying financial statements:

ASSETS. . . .The general cash balance was $16,566.55 at January 31, 1979. The bank balance used in reconciling this account was confirmed by the depository.

Investments totaled $56,399.01 at January 31, 1979 and consisted of general and federal revenue sharing funds on deposit with Depositors Trust, Springvale, Maine.

Taxes receivable totaling $31,997.45 represented 1978 accounts of $31,522.10 and prior year accounts of $475.35 dating from 1976. Tax liens and tax acquired property totaled $6,567.50 and $348.64 respectively.

Deferred charges in the amount of $5,552.38 were carried forward pending further financial activity.

RESERVES AND SURPLUS. . . .Unexpended departmental account balances of $86,138.78 were carried forward to the ensuing year in accordance with legal requirements and or voter authority.

State revenue sharing and antirecession fiscal assistance funds of $2,788.00 and $948.00 respectively were carried forward pending allocation.

Unappropriated federal revenue sharing funds of $19,569.97 were available at February 1, 1978. Entitlement payments of $11,386.00 were received during the year. Interest earnings credited to the fund totaled $925.26. Appropriated federal revenue sharing funds of $19,550.00 were allocated to the town's operating account to be expended for public transportation and public safety purposes. Unappropriated funds amounted to $12,331.23 at January 31, 1979.

The unappropriated surplus amounted to $15,225.52, an increase of $510.53 for the year. This change was occasioned principally by the net unexpended departmental balance lapsed and a gain on a sale of tax acquired property less prior years tax abatements.

DEBT FUND. . . .The debt fund, incorporated in the balance sheet as a separate fund, reflects fire truck notes of $12,572.53 which are to be retired during the ensuing two years.

TRUST FUNDS. . . .The trust fund principals totaled $900.00 and unexpended income was $1,629.16 at the fiscal year end. These funds were invested in time deposits at the Depositors Trust, Springvale, Maine.

GENERAL

The use of excise tax revenue and overlay for miscellaneous expenditures was voter authorized. The townspeople also authorized the use of federal revenue sharing and antirecession fiscal assistance funds for various purposes. The transfer of $6,000.00 from the miscellaneous account to the snow removal account was also voter authorized.

It was noted that antirecession fiscal assistance funds had not been allocated during the year in accordance with the requirements of the act. This is not in compliance with Section 52.44 of the antirecession fiscal assistance regulations, which provides that the recipient government shall appropriate or obligate payments for basic services before the end of the six-month period which begins the day following the receipt of a payment.

TOWN OF

COMPARATIVE

**

	January 31, 1979		January 31, 1978	
				GENERAL
ASSETS				
Cash On Hand and In Bank		$16,566.55		$ 60,626.98
Investments		56,399.01		19,569.97
Taxes Receivable		31,997.45		28,904.83
Tax Liens		6,567.50		5,070.00
Tax Acquired Property		348.64		679.14
Deferred Appropriations:				
C.E.T.A. Program	$ 185.44		$300.01	
Snow Removal	5,366.94			
		5,552.38		300.01
TOTAL		$117,431.53		$115,150.93
				DEBT
ASSETS				
Amount Necessary to Retire Debt from Future Revenue		$12,572.53		$18,350.86
				TRUST
ASSETS				
Cemetery Perpetual Care:				
Time Deposits		$2,529.16		$2,351.60
TOTAL		$2,529.16		$2,351.60

EXHIBIT A

ACTON

BALANCE SHEET

**

	January 31, 1979		January 31, 1978	
FUND				
RESERVES AND SURPLUS				
Reserves:				
Departmental Balances Carried (Exhibit D)	$86,138.78		$77,709.82	
Federal Revenue Sharing	12,331.23		19,569.97	
State Revenue Sharing	2,788.00		1,733.15	
Antirecession Fiscal Assistance	948.00		1,423.00	
		$102,206.01		$100,435.94
Surplus:				
Unappropriated (Exhibit C)		15,225.52		14,714.99
TOTAL		$117,431.53		$115,150.93
FUND				
LIABILITIES				
Notes Payable:				
Fire Truck Note		$12,572.53		$18,350.86
FUNDS				
LIABILITIES				
Cemetery Perpetual Care:				
Principals		$ 900.00		$ 900.00
Unexpended Income		1,629.16		1,451.60
TOTAL		$2,529.16		$2,351.60

EXHIBIT B

TOWN OF ACTON

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

FISCAL YEAR ENDED JANUARY 31, 1979

****

CASH BALANCE - February 1, 1979			$ 60,626.98
CASH RECEIPTS:			
Tax Collections -			
Current Year	$394,890.34		
Prior Years	18,213.73		
		$413,104.07	
Tax Liens		8,106.25	
Tax Acquired Property		445.50	
Excise Tax Collections		33,970.02	
Departmental Accounts		48,618.90	
Tax Anticipation Loans		150,000.00	
Investment Transfer		57,000.00	
Federal Revenue Sharing Funds -			
Entitlement Payments	11,386.00		
Interest Earned	925.26		
		12,311.26	
State Revenue Sharing		6,554.85	
Antirecession Fiscal Assistance		948.00	
Business Inventory Tax		865.43	
Gain On Sale of Tax Acquired Property		504.00	
C.E.T.A. Project		3,628.56	
TOTAL CASH RECEIPTS			736,056.84
TOTAL			796,683.82
CASH DISBURSEMENTS:			
Departmental Accounts		514,145.58	
Tax Anticipation Loans		150,000.00	
Investments -			
General	100,000.00		
Federal Revenue Sharing	12,311.26		
		112,311.26	
C.E.T.A. Projects		3,514.00	
Miscellaneous		146.43	
TOTAL CASH DISBURSEMENTS			780,117.27
CASH BALANCE - January 31, 1979			$ 16,566.55

EXHIBIT C

TOWN OF ACTON

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

FISCAL YEAR ENDED JANUARY 31, 1979

****

UNAPPROPRIATED SURPLUS - February 1, 1978			$14,714.99
INCREASE:			
Net Unexpended Departmental Balance Lapsed (Exhibit D)	$509.54		
Gain On Sale of Tax Acquired Property	504.00		
Total Increase		$1,013.54	
DECREASE:			
Tax Abatements - Prior		503.01	
NET INCREASE			510.53
UNAPPROPRIATED SURPLUS - January 31, 1979			$15,225.52

EXHIBIT D

TOWN OF ACTON

STATEMENT OF DEPARTMENTAL OPERATIONS

FISCAL YEAR ENDED JANUARY 31, 1979

****

	Appropri-ations	Other Credits	Total Credits	Debits	.....Balances..... Lapsed	Carried
GENERAL GOVERNMENT						
Miscellaneous	$	$ 66,187.29	$ 66,187.29	$ 35,127.06	$	$31,060.25
Code Enforcement Officer	1,000.00		1,000.00	1,000.00		
PROTECTION						
Fire Chief's Salary	500.00		500.00	500.00		
Fire Department	5,000.00	1,682.53	6,682.53	5,954.62		727.91
Fire Equipment		2,500.00	2,500.00	1,548.60		951.40
York Area Dispatch Center		3,050.00	3,050.00	3,050.00		
Street Lights	700.00		700.00	332.15		367.85
House Numbering		343.00	343.00			343.00
HEALTH AND SANITATION						
Town Dump	8,850.00	1,987.05	10,837.05	5,565.86		5,271.19
Health Council	300.00		300.00	300.00		
Ambulance Service	500.00		500.00	500.00		
Plumbing Inspection	1,000.00	1,486.00	2,486.00	2,486.00		
York County Health Services	100.00	500.00	600.00	100.00		500.00
Well Account	2,000.00		2,000.00	2,000.00		

HIGHWAYS AND BRIDGES						
Roads and Bridges	8,500.00	4,418.64	12,918.64	12,887.90	30.74	
Snow Removal	26,000.00	19,549.10	45,549.10	45,549.10		
State Aid Roads	5,196.00	5,196.00	10,392.00			10,392.00
Camp Roads	8,300.00	54.55	8,354.55	8,369.83	(15.28)	
Sealer - Town Roads	8,000.00	7,000.00	15,000.00	15,000.00		
Langley Shore Road	1,000.00	1,750.90	2,750.90	2,750.90		
Grading Road	500.00		500.00	498.98	1.02	
Cutting Bushes	1,200.00		1,200.00	1,197.31	2.69	
EQUIPMENT						
Town Equipment		6,340.23	6,340.23	3,352.91		2,987.32
Sander	1,775.00		1,775.00	1,775.00		
WELFARE						
Support of Poor	600.00	637.20	1,237.20	830.17		407.03
EDUCATION						
Common Schools	286,579.29	49,023.92	335,603.21	311,325.26		24,277.93
E.S.E.A. - Title I		7,275.73	7,275.73	5,341.42		1,934.31
- Title IV		656.92	656.92	656.92		
- Title VI		597.55	597.55	597.55		
Elementary School Addition		1,764.52	1,764.52	1,330.52	434.00	
School Building Fund	20,000.00	75.00	20,075.00	13,698.22		6,376.78

EXHIBIT D
Cont'd.

	Appropri-ations	Other Credits	Total Credits	Debits	.....Balances..... Lapsed	Carried
LIBRARY						
Acton Public Library	$ 400.00	$	$ 400.00	$ 400.00	$	$
INDEBTEDNESS						
Interest - General		2,526.93	2,526.93	2,272.18	254.75	
Fire Truck Note	6,833.50		6,833.50	6,833.50		
SPECIAL ASSESSMENTS						
County Tax	25,292.50		25,292.50	25,292.50		
Overlay	11,136.94		11,136.94	11,136.94		
UNCLASSIFIED						
Supplemental Taxes		1,510.32	1,510.32		1,510.32	
Abatements				3,148.05	(3,148.05)	
Capital Improvements - Town Building	500.00		500.00	308.15		191.85
Regional Planning Commission	377.00		377.00	377.00		
Planning Board	150.00	305.43	455.43	227.78		227.65
Flags for Graves	60.00		60.00	49.59		10.41
4-H Club Prizes	100.00		100.00	100.00		
Conservation Commission		161.90	161.90	50.00		111.90
Maine Municipal Association	459.51		459.51	459.51		
Lien Charges & Interest		1,605.00	1,605.00	165.65	1,439.35	
Camp Waban	500.00		500.00	500.00		
TOTAL	$433,409.74	$188,185.71	$621,595.45	$534,947.13	$ 509.54	$86,138.78